



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), तमिलनाडु एवं पुदुचेरी,  
लेखापरीक्षा भवन, 361 अण्णा सालै, तेनामपेट, चेन्नई - 600 018  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
Tamil Nadu & Pondicherry

Lekha Pariksha Bhavan, 361 Anna Salai, Teynampet, Chennai- 600 018.

सं. प्र.म.ले. (लेप-II)/ले.प्र.स.-II/कार्यक्रम/2025-26/ 69

दिनांक: 05-06-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/ 69

Dt: 05-06-2025

**Revised Tour Programme of LAP-III for the month of June – 2025**

Party members (S/Shri/Smt/Kum):

1. T.R Rajagopal, Senior Audit Officer
2. N. Hemalatha, Assistant Audit Officer
3. S. Mohanraj, Asst. Supervisor

| Sl. No.                                     | Name of the Audit Unit/District                                                                                            | From            | To         | Last Audit | No. of days |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------|------------|------------|-------------|
| 1                                           | No Change                                                                                                                  | Upto 06.06.2025 |            |            |             |
| 2                                           | Conference in Headquarters                                                                                                 | 09.06.2025      |            |            | 1           |
| 3                                           | Superintending Engineer, Vellar Basin Circle, Gedilam Ring Road, Thirupapuliyur, Cuddalore, Tamil Nadu 607002              | 10.06.2025      | 16.06.2025 |            | 5           |
| 4                                           | Executive Engineer, Coleroon Basin Dn, Anandeeswaran Koil St, Omakkulam, Chidambaram, Parameswaranallur, Tamil Nadu 608001 | 17.06.2025      | 27.06.2025 | 7/21       | 09          |
| Holidays                                    |                                                                                                                            |                 |            |            |             |
| June 2025: 1, 7, 8, 14, 15, 21, 22, 28, 29. |                                                                                                                            |                 |            |            |             |

(उप महालेखाकार (एएमजी-II) द्वारा अनुमोदित/Approved by DAG (AMG-II))

*E. Ramakrishna*  
05/06/2025

व.लेप.अ./Senior Audit Officer (AMG-II)

तिलिपि/Copy to:

संबंधित व्यक्ति/Individuals

व.लेप.अ./एएमजी-II-डीपी सेल एवं टेक. कक्ष/SAO/AMG-II - DP Cell & Tech. Cell

व.लेप.अ./कृषि एवं सिंचाई/SAO/Agriculture & Irrigation

व.लेप.अ./एआईयू/परिवहन/SAO/AIU/Transport

व.लेप.अ./मदुरै शाखा कार्यालय/SAO/Madurai Branch Office

सचिव प्रधान महालेखाकार/PAG/Sectt.

व.लेप.अ./प्रशासन/SAO/Admn.

व.लेप.अ./दावा/SAO/Claims

डाटा प्रबंधक/आईएसटीसी/Data Manager/ISTC

स.लेप.अ./डीपी सेल/AAO/DP Cell & स.लेप.अ./टेक. कक्ष/AAO/Tech. Cell

स.लेप.अ./कृषि/AAO/Agriculture & स.लेप.अ./सिंचाई/AAO/Irrigation

स.लेप.अ./परिवहन/AAO/Transport

स.लेप.अ./ओआईओएस/एआईयू/AAO/OIOS/AIU

स.लेप.अ./समन्वय/AAO/Co-ordn. (AMG-II)

उप.मले. के निजी सहायक/PA to DAG (AMG-II)